

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-10236-PMM

JENNIFER L KLINE
905 GRINGS HILL ROAD
READING PA 19608

Petition Filed Date: 01/14/2019
341 Hearing Date: 03/12/2019
Confirmation Date: 03/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$160.00		08/23/2022	\$160.00		09/09/2022	\$160.00	
09/22/2022	\$160.00		10/11/2022	\$160.00		10/24/2022	\$160.00	
11/08/2022	\$160.00		11/22/2022	\$160.00		12/08/2022	\$160.00	
12/22/2022	\$160.00		01/11/2023	\$160.00		01/24/2023	\$160.00	
02/08/2023	\$160.00		02/23/2023	\$160.00		03/08/2023	\$160.00	
03/22/2023	\$160.00		04/10/2023	\$160.00		04/24/2023	\$75.00	
04/28/2023	\$75.00		05/05/2023	\$75.00		05/12/2023	\$75.00	
05/19/2023	\$75.00		05/26/2023	\$75.00		06/05/2023	\$75.00	
06/09/2023	\$75.00		06/16/2023	\$75.00		06/26/2023	\$75.00	
07/10/2023	\$85.00		07/13/2023	\$85.00		07/20/2023	\$85.00	
07/27/2023	\$85.00							
Total Receipts for the Period: \$3,810.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,175.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$5,543.00	\$5,543.00	\$0.00
1	FIFTH THIRD BANK »» 001	Unsecured Creditors	\$1,429.75	\$0.00	\$1,429.75
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$2,083.04	\$0.00	\$2,083.04
3	QUICKEN LOANS INC »» 03A	Mortgage Arrears	\$4,744.59	\$3,545.42	\$1,199.17
4	QUICKEN LOANS INC »» 03B	Mortgage Arrears	\$4,842.16	\$3,618.36	\$1,223.80
5	GENESIS FINANCIAL SOLUTIONS »» 004	Unsecured Creditors	\$1,904.76	\$0.00	\$1,904.76
6	US DEPT OF HUD »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$957.00	\$957.00	\$0.00

Chapter 13 Case No. 19-10236-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$15,175.00	Current Monthly Payment:	\$320.00
Paid to Claims:	\$13,663.78	Arrearages:	(\$625.00)
Paid to Trustee:	\$1,279.17	Total Plan Base:	\$24,150.00
Funds on Hand:	\$232.05		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.